

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION
JUNE 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION
ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 57701 MOUNTAIN VIEW SCHOOL DISTRICT																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH		SUB-ORDINATED	(b) STATUTORY SUBTOTAL			
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES			TAX		
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	106.46	81.30	0.00	0.00	0.00	187.76	0.00	0.00	187.76
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	61.67	47.09	0.00	0.00	0.00	108.76	0.00	0.00	108.76
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	3,961.33	3,025.12	0.00	0.00	0.00	6,986.45	0.00	0.00	6,986.45
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9,589.47	7,323.22	0.00	0.00	0.00	16,912.69	0.00	0.00	16,912.69
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$13,718.93	\$10,476.73	\$0.00	\$0.00	\$0.00	\$24,195.66	\$0.00	\$0.00	\$24,195.66
ALLOCATED/DISTRIBUTED							0.00	24,195.66						0.00	0.00	24,195.66
BALANCE DUE							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00

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ROPS 2014-15A FOR THE PERIOD 7/1/2014 THROUGH 12/31/2014

AFFECTED TAXING AGENCY: 57706 COUNTY SCHOOL SERVICE FUND- MOUNTAIN VIEW																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
PASS THROUGH	\$33401 ANNUAL GROWTH		AB1290	\$33676 ANNUAL GROWTH												
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	15.64	11.92	0.00	0.00	0.00	27.56	0.00	0.00	27.56
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	9.04	6.93	0.00	0.00	0.00	15.97	0.00	0.00	15.97
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	581.96	444.42	0.00	0.00	0.00	1,026.38	0.00	0.00	1,026.38
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1,408.78	1,075.87	0.00	0.00	0.00	2,484.65	0.00	0.00	2,484.65
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$2,015.42	\$1,539.14	\$0.00	\$0.00	\$0.00	\$3,554.56	\$0.00	\$0.00	\$3,554.56
ALLOCATED/DISTRIBUTED							0.00	3,554.56						0.00	0.00	3,554.56
BALANCE DUE							\$0.00	\$0.00						\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 57707 DEV.CTR.HDCPD.MINOR-MT. VIEW																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
							(a)						(b)			
	PASS THROUGH		\$33401 ANNUAL GROWTH					AB1290		\$33676 ANNUAL GROWTH						
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX	DEFERRAL	SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	FACILITIES	TAX	FACILITIES	TAX	SUB-ORDINATED	STATUTORY SUBTOTAL	\$34186(a) PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE	NET TOTAL
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.90	1.44	0.00	0.00	0.00	3.34	0.00	0.00	3.34
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	1.09	0.85	0.00	0.00	0.00	1.94	0.00	0.00	1.94
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	70.61	53.95	0.00	0.00	0.00	124.56	0.00	0.00	124.56
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	170.91	130.55	0.00	0.00	0.00	301.46	0.00	0.00	301.46
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$244.51	\$186.79	\$0.00	\$0.00	\$0.00	\$431.30	\$0.00	\$0.00	\$431.30
ALLOCATED/DISTRIBUTED							0.00						431.30	0.00	0.00	431.30
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00

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AFFECTED TAXING AGENCY: 57720 MOUNTAIN VIEW CHILDREN'S SERVICE CENTER FUND																
PASS THROUGH																
	NEGOTIATED						STATUTORY									
	PASS THROUGH		\$33401 ANNUAL GROWTH			SUB-ORDINATED	(a) NEGOTIATED SUBTOTAL	AB1290		\$33676 ANNUAL GROWTH					SUB-ORDINATED	(b) STATUTORY SUBTOTAL
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	FACILITIES	TAX				DEFERRAL	FACILITIES	TAX	FACILITIES	TAX	PRIOR PERIOD ADJUSTMENT	RESIDUAL TAX REVENUE		
11407 BALDWIN PARK - DELTA	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.00	3.06	0.00	0.00	0.00	7.06	0.00	0.00	7.06
14412 EL MONTE - CENTER 90 ANNEX	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2.33	1.76	0.00	0.00	0.00	4.09	0.00	0.00	4.09
14418 EL MONTE - VALLEY DURFEE R.P.	0.00	0.00	0.00	0.00	0.00	0.00	0.00	148.82	113.63	0.00	0.00	0.00	262.45	0.00	0.00	262.45
26204 SOUTH EL MONTE - IMP. DISTRICT # 3	0.00	0.00	0.00	0.00	0.00	0.00	0.00	360.22	275.08	0.00	0.00	0.00	635.30	0.00	0.00	635.30
AGENCY TOTAL	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$515.37	\$393.53	\$0.00	\$0.00	\$0.00	\$908.90	\$0.00	\$0.00	\$908.90
ALLOCATED/DISTRIBUTED							0.00						908.90	0.00	0.00	908.90
BALANCE DUE							\$0.00						\$0.00	\$0.00	\$0.00	\$0.00